

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL017009</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/14/2014</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TERRY CARE HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2446 CHERRY GROVE ROAD YANCEYVILLE, NC 27379</b>
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C 000	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on November 14, 2014 at the above referenced facility. DHSR records indicate the home was first licensed on July 28, 1977 as a Family Care Home for five Residents with up to three non-ambulatory Residents (unable to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1977 Family Care Homes Minimum and Desired Standards and Regulations, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1968 North Carolina State Building Code - Residential (One &amp; Two Family Dwelling) - Section 24.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 117	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. The staff could not locate the current Fire and Sanitation Inspections. Provide copies of the most recent fire and sanitation inspection reports to DHSR/Construction Section with the signed</p>	C 117		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 117	Continued From page 1  Plan of Corrections. Maintain copies of the yearly inspections at the facility.	C 117		
C 148	Outside Entrances/Exits-Free of Obstructions  SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.  This Rule is not met as evidenced by: 1. There are two windows in the large back left corner bedroom. The right hand window has an air conditioning unit that blocks emergency exiting. The left side window was blocked by the Resident's bed. Rearrange the furniture to allow the left window to be accessed for emergency exiting.	C 148		
C 152	Floors  10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.  This Rule is not met as evidenced by: 1. The dining room floor is damaged near the corridor to the bedrooms. Contract a qualified vendor to properly patch or replace the flooring in the dining room. Provide documentation of the repairs.	C 152		
C 174	Building Equipment Maintained Safe, Operating	C 174		

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C 174	<p>Continued From page 2</p> <p><b>SECTION .0300 - THE BUILDING</b> <b>10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</b></p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>The fire alarm should be inspected annually. The staff could not locate the most current inspection. Provide a copy of the last annual inspection to our offices with the signed Plan of Corrections.</li> <li>Staff stated that the pump was not working and the washing machine could not be used. Contract a licensed plumber to repair the pump. Provide documentation for the repairs.</li> <li>When the water was run in the hall bath adjacent to dining, the water pressure was low and the flow was "spitting," possibly due to the broken pump. Contract a licensed plumber to fix the problem.</li> <li>The light is out over the bathroom vanity. A table lamp has been plugged into a wall socket for light. The lamp is neither safe nor does it provide sufficient light for bathing and dressing. Replace the bulb in the light fixture and if the fixture is not working, contract a licensed electrician to replace the light. Remove the lamp from the bathroom. Provide documentation of the repairs.</li> <li>The closet doors in the front corner bedroom are broken. Contract a qualified vendor to repair</li> </ol>	C 174		

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C 174	Continued From page 3  or replace the doors. Provide verification of the repairs.  6. There is a wood burning stove in use in the staff area. The stove has guards around the stove, but the carpet all around the stove has holes which appear to be burn holes. Contract a qualified vendor to install a hearth for the stove of sufficient size and depth to protect the surrounding floors from being burned. Provide documentation of the repairs.  7. The grab bar on the toilet in the back bathroom is loose. Secure the grab bar.  8. The wax seal around the toilet base in the back bathroom has come loose. Contract a licensed plumber to remove the old wax seal and reseal the toilet. Provide documentation of the repairs.  9. A section of the flashing is coming off the exterior trim at the roof edge outside of the back right bedroom. Contract a qualified vendor to secure the flashing.  10. There are some substantial cracks in the masonry along the front right corner and below the window of the storage room. Contract a qualified professional to verify that the structure is secure and make any necessary repairs. Provide documentation of the report and repairs.	C 174		
C 106	Construction-Steps  C. The Home 2. Construction - must meet the residential building code requirements of North Carolina Insurance Department and be	C 106		

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C 106	Continued From page 4  a one family type residence as follows: g. Steps must be protected by handrails.  This Rule is not met as evidenced by: 1. There are steps leading from the kitchen to the staff area where the second means of egress is located. The steps do not have handrails. Contract a qualified vendor to install handrails along both sides of the steps. Provide verification of the repairs.	C 106		
C 114	Bathroom  C. The Home 3. Arrangement and Size of rooms f. Bathroom (1) Located as conveniently as possible to the bedrooms. (2) In existing buildings one full bathroom for eight or less persons including family living in. (3) In buildings to be constructed one full bathroom for five or less persons including family living in. (4) Entrance cannot be through a kitchen, another person 's bedroom or bathroom. (5) Hand grips must be installed at all commodes, tubs and showers. (6) Floors must have non-slippery waterproof covering. (7) All bathroom doors must be 2 ' 8 " wide minimum. (8) Well lighted, heated and ventilated.  This Rule is not met as evidenced by: 1. There is not a grab bar at the hall toilet adjacent to the dining room. Contract a qualified vendor to install a grab bar. Provide documentation of the correction.	C 114		

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C 115	<p><b>Storage Areas</b></p> <p>C. The Home 3. Arrangement and Size of rooms g. Storage Areas: Adequate in size and number for storage of clean linens, dirty linens, cleaning materials, household supplies, food, and equipment. A separate locked area for storing poisons, chemicals or other potentially harmful products (cleaning fluids, disinfectants, etc.).</p> <p>This Rule is not met as evidenced by: 1. At the time of this survey, cleaning supplies were sitting out by the staff room steps. All cleaning supplies should be kept in secured storage. The staff immediately moved the cleaning supplies to the laundry room where other supplies were kept. The laundry room was not locked at the time of this survey. Maintain a locked supply area for all cleaning supplies.</p>	C 115		
C 126	<p><b>Smoke and heat detectors</b></p> <p>C. The Home 5. Fire Safety Requirements: b. Provide automatic single station U.L. products of combustion type smoke detectors as determined by the Division of Facility Services and U.L. approved heat detectors in the attic and basement. All units must be operated by house current.</p> <p>This Rule is not met as evidenced by: 1. The heat detector in the attic is an old gas type which does not appear to in working order. Contract a licensed electrician to install heat detector(s) in the attic to provide sufficient coverage and that meet the extreme temperature ranges in the attic spaces. The heat detector</p>	C 126		

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C 126	Continued From page 6  must be wired to the house current and have a separate sounding device. Provide documentation of the installation.	C 126		
C 129	<p>Heating System</p> <p>C. The Home</p> <p>6. Other:</p> <p>a. An approved central heating system (space heaters and portable heaters are not allowed. See definitions, page 6) and sufficient to maintain 75 degrees F. (24 degrees c.) under winter design conditions.</p> <p>This Rule is not met as evidenced by:</p> <p>1. There is a portable space heater in the large back left corner bedroom. Portable space heaters are not allowed in Family Care Homes. Remove the heater immediately.</p> <p>2. The Resident using the back corner bedroom stated that the space heater was being used because his room was cold. If the room is not able to maintain the desired temperature, contract a licensed mechanical contractor to make the necessary repairs to provide adequate heat for this room. Pull all necessary permits to perform the work. Provide documentation for the repairs.</p>	C 129		